

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s Bharat Service Station, Liberty Junction, Hyderabad for the month of **March,2017** for **Rs.21,859/-** (Rupees Twenty One thousand eight hundred and fifty nine only) Sanctioned –Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 463**

**Dated: 15-05-2017**

**Read:**

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad  
Invoice Nos. 81552&81618, dated: 31.03.2017

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.21,859/-** (Rupees Twenty One thousand eight hundred and fifty nine only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **March,2017** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for March,2017	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405	Spl. Chief. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol ,	Rs.15,192/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	70 Ltrs Petrol + 3 Ltrs Engine Oil	Rs.6,667/-
<b>Total:</b>					<b>Rs.21,859/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to “2251- Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.21,859/-** (Rupees Twenty One thousand eight hundred and fifty nine only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**

**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**